

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Assistant Secretary to Chief Minister's Office from M/s. SETWIN, Hyderabad – Sanction Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 1090

Dated: 15 .11. 2014.

Read the following:

- Ref:- 1) G.O.Ms.No.489 Fin. (TFR.I) Dept., Dt:08.12.2008.  
2) Note from the A.S. to C.M., Dt:28.08.2014.  
3) Govt. Letter No.973/OP.III/A.2/2014-1, dt:06.09.2014.  
4) From M/s. SETWIN, Hyd., Invoice Bill No.1786/14,  
Dt:11.11.14.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.12,074/- (Rupees Twelve thousand and seventy four only) to M/s. SETWIN, Hyderabad towards payment of the cost of Stationery items for the use of Assembly Session in the office of Assistant Secretary to Chief Minister.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN Current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department, as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. SETWIN, Hyderabad.  
The General Administration (Claims.C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER